

Expenditure For Approval

Name	Reason for Invoice	Net	VAT	Gross
Lloyds Bank	Bank Service Charge - Paid	4.25	0.00	4.25
Citizens Advice Bureau North and West Kent	Donation approved at 19 May meeting - Paid	50.00	0.00	50.00
Architectural Office Michael Dillon Ltd	Pre Application Planning Fees for Pavilion - Paid	220.00	0.00	220.00
Architectural Office Michael Dillon Ltd	Printing costs for consultation - Paid	119.34	00.00	119.34
Thompson Tree Care Ltd	Removal of hung-up dead branch on Oak tree next to the pond - Paid	125.00	25.00	150.00
CPS Office Supplies	Stationary for Clerk - Paid	42.93	8.59	51.52
SSE Energy Solutions	Streetlights Energy Costs for April - Paid	152.75	10.58	163.33
MDH Horticultural Contractors	ANRG works – May - Paid	360.00	72.00	432.00
MDH Horticultural Contractors	Lengthsman Contract – May - Paid	1360.00	272.00	1632.00
April Skies Accounting Ltd	Final Audit 2024/25 Internal Audit Charge	275.00	0.00	275.00

Income Received since last meeting

Name	Reason for Income	Net	VAT	Gross
Bank	Interest – June	102.01	0.00	102.01

Transfers between Council Accounts

Account	Account to be Transferred to	Reason	Amount
Business Reserve	Community Account	Fund approved expenditure	3400
Business Reserve	Community Account	Fund approved expenditure	2800

Signed:

Councillor Karen Vidler
Chair
Bidborough Parish Council